

Payment List

P130084 - Mohammed Harun Arsalai et al

Date	Payee	Object	Invoice	Check #	Description	Amount
08/21/13	Hanson, Bridgett & Marcus 28044	54511A	1103785		Outside Counsel Fees	\$10,476.80
07/25/13	Hanson, Bridgett & Marcus 28044	54511A	1101607		OUTSIDE COUNSEL FEES	\$18,556.13
07/01/13	Hanson, Bridgett & Marcus 28044	54511A	1099616		Outside Counsel Fees	\$14,910.20

Settlements/Awards: \$0.00
 Contract Counsel: \$43,943.13
 Other Expenses: \$0.00
 Collected: \$0.00

Total Entries: 3 Total Amount: \$43,943.13

IF SUPPLIER IS SUBJECT TO
PROMPT PAYMENT
put an X in the box

X

IF INVOICE IS DISPUTED
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DISTRIBUTION (Check Box):

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ATTACHMENT

MAIL

City of Oakland
DIRECT PAYMENT REQUEST

SUPPLIER NUMBER 61068

SUPPLIER NAME HANSON BRIDGETT

ADDRESS 425 MARKET ST., 26TH FLOOR

CITY SAN FRANCISCO

STATE CA

ZIP 94105

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY:	
TOTAL INVOICE AMOUNT	\$10,476.80

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

CITY ATTORNEY

08/19/13

AGENCY/DEPARTMENT

DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

X3602

PRINTED NAME OF AUTHORIZATION SIGNATURE

PHONE NUMBER (REQUIRED)

Michael Fung
8/21/13

# Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	08/19/13	1103785	08/12/13	10,476.80	MOHAMMED HARUN ARSALAI	10,476.80	1100	101110	54511		PS01
2											
3											
4											
5											
6											
7											
8											
9											
Invoice Total				10,476.80							
Amount Total						10,476.80					

DETAILED DESCRIPTION

OUTSIDE COUNSEL FEES

ORIGINAL INVOICE(S) MUST BE ATTACHED

Client: 015839

AUTHORIZATION BLOCK

Oakland City Attorney's Office
James Hodgkins
One Frank H Ogawa Plaza, 6th Floor
Oakland, CA 94612

outside consl.
CASE # _____ TYPE OF SERVICE _____
J. Hodgkins 8/15/13
ATTORNEY/EST./L.A. DATE
R. Hill 8-16-13
DIVISION HEAD DATE

August 12, 2013
Invoice #1103785

Taxpayer ID # 94-1205338

For Legal Services Rendered in Connection with:

Matter: 015839.000015

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
07/01/13	AVA	0.30	129.00	
07/01/13	WEA	0.70	276.50	
07/02/13	AVA	0.90	387.00	
07/02/13	WEA	0.30	118.50	
07/03/13	AVA	0.30	129.00	
07/08/13	WEA	0.30	118.50	
07/10/13	AVA	2.80	1,204.00	

Hanson Bridgett LLP

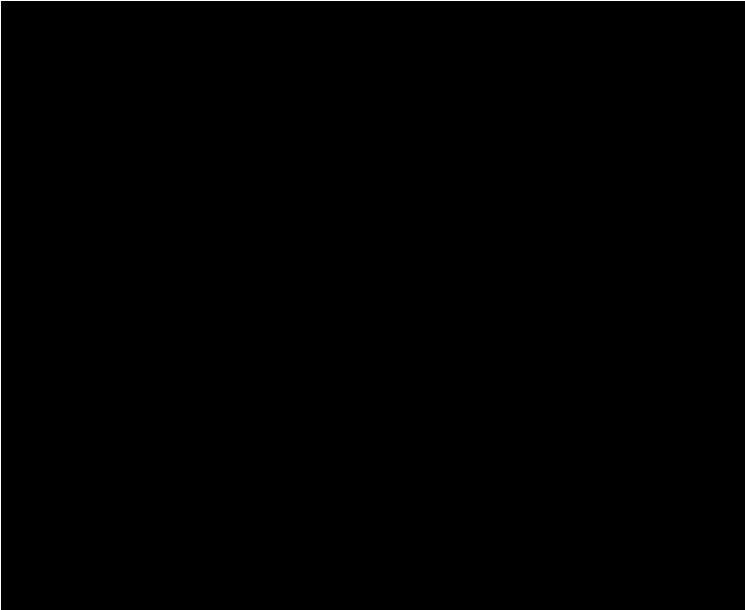
425 Market Street, 26th Floor, San Francisco, CA 94105 www.HansonBridgett.com

San Francisco North Bay Sacramento Silicon Valley East Bay

Mohammed Harun Aarsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
07/10/13	WEA	0.30	118.50	
07/11/13	AVA	0.30	129.00	
07/11/13	WEA	0.90	355.50	
07/12/13	WEA	3.50	1,382.50	
07/15/13	AVA	1.60	688.00	
07/15/13	WEA	1.80	711.00	
07/16/13	AVA	0.80	344.00	
07/16/13	WEA	1.40	553.00	
07/17/13	AVA	0.50	215.00	
07/17/13	WEA	1.10	434.50	
07/19/13	WEA	1.40	553.00	
07/22/13	AVA	0.20	86.00	
07/23/13	AVA	0.30	129.00	

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
07/24/13	AVA	0.30	129.00	
07/24/13	WEA	1.10	434.50	
07/29/13	AVA	0.30	129.00	
07/30/13	WEA	0.30	118.50	
07/31/13	AVA	0.40	172.00	
07/31/13	WEA	1.40	553.00	

Total Hours 23.50

Total for Services \$9,597.50

Disbursements

Date	Description	Amount
07/31/13		39.00
06/27/13		25.00
07/01/13		800.00
07/12/13		15.30
Disbursement Total		\$879.30

ATTORNEY SUMMARY

Timekeeper	Title	Rate	Hours	Value
William E. Adams	Partner	395.00	14.50	5,727.50
Alexandra V. Atencio	Senior Counsel	430.00	9.00	3,870.00

Client: 015839

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Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Total Fees

23.50

\$9,597.50

Total For This Invoice, Due and Payable On Receipt

\$10,476.80

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

STATEMENT OF ACCOUNT

FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2013

August 12, 2013

CLIENT # 015839 City of Oakland

MATTER # 015839.000015

PRIOR OUTSTANDING BALANCE	\$0.00
BALANCE DUE FOR THIS INVOICE #1103785	\$10,476.80
TOTAL BALANCE DUE FOR THIS MATTER	\$10,476.80

Thank you for your prompt attention.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE TO:

Hanson Bridgett LLP
425 Market Street, 26th Floor
San Francisco, CA 94105

Call George at 415-995-5896 or Donna at 415-995-5821 or email AR@hansonbridgett.com for details.
TAX ID #94-1205338

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CITY
STATE

CA

ZIP 94105

SUPPLIER NUMBER 61068

SUPPLIER NAME HANSON BRIDGETT

ADDRESS 425 MARKET ST., 26TH FLOOR

CITY SAN FRANCISCO

City of Oakland
DIRECT PAYMENT REQUEST

BATCH NUMBER

BATCH DATE

INPUT/AUDITED BY:

TOTAL INVOICE
AMOUNT \$48,814.80

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN
DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

CITY ATTORNEY 07/22/13

AGENCY/DEPARTMENT DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

X3602

PHONE NUMBER (REQUIRED)

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

Theresa J. Hudson-Stumme

# Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	07/22/13	1101618	07/08/13	128.50	DELPHINE ALLEN	128.50	1100	101110	54511		PS01
2	07/22/13	1101607	07/08/13	18,556.13	MOHAMMED HARUN ARSALAI	18,556.13	1100	101110	54511		PS01
3	07/22/13	1101606	07/08/13	28,507.14	JAMES ELLIS BROWN	28,507.14	1100	90321	54511		IP51
4	07/22/13	1101605	07/08/13	1,027.00	JULIA KIM	1,027.00	1100	90321	54511		IP51
5	07/22/13	1101608	07/08/13	596.03	MARTIN GWILLYM	596.03	1100	90321	54511		IP51
6											
7											
8											
9											
Invoice Total						48,814.80					
Amount Total						48,814.80					

DETAILED DESCRIPTION

OUTSIDE COUNSEL FEES

ORIGINAL INVOICE(S) MUST BE ATTACHED

Client: 015839

Oakland City Attorney's Office
James Hodgkins
One Frank H Ogawa Plaza, 6th Floor
Oakland, CA 94612

28044
OUTSIDE COUNSEL
J. Hodgkins
7/15/13
7-17-13

July 8, 2013
Invoice #1101607

Taxpayer ID # 94-1205338

For Legal Services Rendered in Connection with:

Matter: 015839.000015

Mohammed Harun Arsalai, et al. v. County of Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
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06/03/13	AVA	1.00	430.00	
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06/04/13	AVA	2.60	1,118.00	
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06/05/13	AVA	5.20	2,236.00	
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06/06/13	WEA	1.40	553.00	
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06/12/13	WEA	0.80	316.00	
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425 Market Street, 26th Floor, San Francisco, CA 94105 www.HansonBridgett.com

San Francisco North Bay Sacramento Silicon Valley East Bay

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
06/13/13	WEA	0.30	118.50	
06/14/13	WEA	0.30	118.50	
06/20/13	AVA	0.50	215.00	
06/20/13	WEA	0.30	118.50	
06/21/13	WEA	1.80	711.00	
06/23/13	AVA	1.70	731.00	
06/24/13	AVA	9.00	3,870.00	
06/24/13	WEA	5.30	2,093.50	
06/25/13	WEA	5.60	2,212.00	
06/26/13	AVA	0.50	215.00	
06/26/13	WEA	4.80	1,896.00	
06/27/13	WEA	3.70	1,461.50	

Total Hours 44.80

Total for Services \$18,413.50

Disbursements

Date	Description	Amount
05/16/13		27.00

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Description	Amount
05/23/13		66.03
05/24/13		49.60
Disbursement Total		\$142.63

***** ATTORNEY SUMMARY *****

Timekeeper	Title	Rate	Hours	Value
William E. Adams	Partner	395.00	24.30	9,598.50
Alexandra V. Atencio	Senior Counsel	430.00	20.50	8,815.00
Total Fees			44.80	\$18,413.50
Total For This Invoice, Due and Payable On Receipt				<u>\$18,556.13</u>

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ATTACHMENT		
MAIL		

City of Oakland
DIRECT PAYMENT REQUEST

SUPPLIER NUMBER **61068**

SUPPLIER NAME **HANSON BRIDGETT**

ADDRESS **425 MARKET ST., 26TH FLOOR**

CITY **SAN FRANCISCO**

STATE **CA** ZIP **94105**

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY:	
TOTAL INVOICE AMOUNT	\$14,910.20

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

CITY ATTORNEY **06/27/13**

AGENCY/DEPARTMENT DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

PHONE NUMBER (REQUIRED)

[Signature]

# Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	06/27/13	1099616	06/06/13	14,910.20	MOHAMMED HARUN ARSALAI	14,910.20	1100	30111	54511		IP40
2											
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7											
8											
9											
Invoice Total				14,910.20							
Amount Total						14,910.20					

DETAILED DESCRIPTION

OUTSIDE COUNSEL FEES

ORIGINAL INVOICE(S) MUST BE ATTACHED

28044 outside consl.

J. Hoff 4/13/13

Client: 015839

Oakland City Attorney's Office
James Hodgkins
One Frank H Ogawa Plaza, 6th Floor
Oakland, CA 94612

June 6, 2013
Invoice #1099616

Taxpayer ID # 94-1205338

927

For Legal Services Rendered in Connection with:

Matter: 015839.000015

Mohammed Harun Aarsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
05/21/13	WEA	10.00	3,950.00	
05/22/13	WEA	2.30	908.50	
05/23/13	AVA	0.90	387.00	
05/23/13	WEA	5.30	2,093.50	
05/24/13	WEA	6.60	2,607.00	
05/28/13	AVA	0.40	172.00	

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San Francisco North Bay Sacramento Silicon Valley East Bay

Client: 015839

Page 2

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

Date	Tkpr	Hours	Amount	Description
05/29/13	AVA	4.50	1,935.00	
05/29/13	WEA	0.80	316.00	
05/30/13	AVA	5.00	2,150.00	

Total Hours 35.80

Total for Services \$14,519.00

Disbursements

Date	Description	Amount
05/31/13	Document Reproduction	391.20
Disbursement Total		\$391.20

***** ATTORNEY SUMMARY *****

Timekeeper	Title	Rate	Hours	Value
William E. Adams	Partner	395.00	25.00	9,875.00
Alexandra V. Atencio	Senior Counsel	430.00	10.80	4,644.00
Total Fees			35.80	\$14,519.00

Total For This Invoice, Due and Payable On Receipt **\$14,910.20**

Mohammed Harun Arsalai, et al. v. County of
Alameda, City of Oakland, CA

STATEMENT OF ACCOUNT

June 6, 2013

FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2013

CLIENT # 015839 City of Oakland

MATTER # 015839.000015

PRIOR OUTSTANDING BALANCE	\$0.00
BALANCE DUE FOR THIS INVOICE #1099616	\$14,910.20
TOTAL BALANCE DUE FOR THIS MATTER	\$14,910.20

Thank you for your prompt attention.
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425 Market Street, 26th Floor
San Francisco, CA 94105

Call George at 415-995-5896 or Donna at 415-995-5821 or email AR@hansonbridgett.com for details.
TAX ID #94-1205338